

Date: Thursday, 29/05/2008 11:04:48 AM  
 User: Julie Lecocq

## Process Sheet

*SPH 7 2008 21*

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABLE GUARD KIT  
 Job Number : 39557-1  
 Estimate Number : 12460  
 P.O. Number : Part Number : D205665015  
 This Issue : 29/05/2008 S.O. No. : Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : / / Type : MACHINED PARTS Drawing Revision : N/A  
 Previous Run : 37500 Material :  
 Due Date : 10/06/2008 Qty: *8* *10* Um: Each  
 Written By :  
 Checked & Approved By : *JUD. 08.5.29*  
 Comment : Est Rev:D Removed Manufacturing 06-06-19 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD205-665-015 CHG 002

*JUD 08.5.30*

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0 D2529 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Washer  
 Batch: *37210*

*SP*

4.0 D2570 Bushing



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)  
 Bushing  
 Batch: *38724*

*SP*

5.0 D2915 Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)  
 Bushings  
 Batch: *27903* *39590* *(31)*

*8/4/9*

*SP*  
*(10x)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 39557

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D29161

Cable Guard, 212 Skidtube



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: 28314 (x1)

39591

8/6/27  
SP

7.0

D29163

Cable Guard, 212 Skidtube



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: 27905

39592

8/6/25

SP

8.0

D29165

Cable Guard, 212 Skidtube



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: 39593

8/6/25

SP

9.0

D29167

Cable Guard, 212 Skidtube



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: 27907

39594

8/6/27

SP

10.0

AN447A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

BOLT

Batch: 14781

15072

24

SP

11.0

AN455A

bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

bolt

Batch: 34781

15072

33

SP

12.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washer

Batch: 107939

8/6/19

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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User: Julie Lecocq

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 39557

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L4

Nut



(10x)

Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Nut

Batch: 107478

8/6/19

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

separated all 8 kits for phing

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-665-015

Location: 5/

PPP Rev: C

8/6/21

(8x) SP

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/21

Job Completion



MF 08-08-02



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries